

Bureau of Health Care Quality and Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVN4193AGC	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 11/30/2010
NAME OF PROVIDER OR SUPPLIER HOMESTEAD OPERATIONS			STREET ADDRESS, CITY, STATE, ZIP CODE 365 WEST A STREET FALLON, NV 89406		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
Y 000	<p>Initial Comments</p> <p>The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.</p> <p>This Statement of Deficiencies was generated as a result of an annual State Licensure survey <complaint investigation> conducted in your facility on 11/30/10. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division.</p> <p>The facility is licensed for 53 Residential Facility for Group beds for elderly and disabled persons, 28 Category I residents and 25 Category II residents. The census at the time of the survey was 47. Ten resident files were reviewed and ten employee files were reviewed. One discharged resident file was reviewed.</p> <p>The facility received a grade of B.</p> <p>The following deficiencies were identified:</p>	Y 000			
Y 178 SS=F	<p>449.209(5) Health and Sanitation-Maintain Int/Ext</p> <p>NAC 449.209 5. The administrator of a residential facility shall ensure that the premises are clean and that the interior, exterior and landscaping of the facility are well maintained.</p> <p>This Regulation is not met as evidenced by:</p>	Y 178			

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Y 178	Continued From page 1 Based on observation on 11/30/10, the facility failed to ensure the premises were clean and well maintained (wet towels left on floor in shower room, toilet paper missing in hall bathroom, rotting pumpkins in courtyard, large steel sign frame and lumber with protruding nails left in back of building, poorly fitting/broken lids on trash dumpsters). Severity: 2 Scope: 3	Y 178			
Y 255 SS=F	449.217(6)(a)(b) Permits - Comply with NAC 446 on Food Service NAC 449.217 6. A residential facility with more than 10 residents must: (a) Comply with the standards prescribed in chapter 446 of NAC. (b) Obtain the necessary permits from the Bureau of Health Protection Services of the Division. This Regulation is not met as evidenced by: Based on observation, interview and record review on 11/30/10, the facility failed to ensure the kitchen complied with the standards of NAC 446. Findings include:	Y 255			

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Y 255	Continued From page 2 1. Cleaning and Sanitation Issues: a. Multiple zip lock bags of previously cooked meat were not properly identified in the walk-in refrigerator. b. The storage container for previously cooked and ready-to-eat meats stored in zip lock baggies was soiled with food seepage. c. An open/unprotected package of crackers was observed in the nourishment room cabinet. d. The main air duct vent cover located over the kitchen steam table was excessively soiled with dust and debris. 2. Equipment and Maintenance Issues: a. A household grade refrigerator was observed in the nourishment room and multiple household grade crock pots were observed in the dry storage room of the kitchen. Severity 2: Scope 3	Y 255			
Y 698 SS=E	Residents Requiring use of Oxygen-Storage 2. The caregivers employed by a residential facility with a resident who requires the use of oxygen shall: (b) ensure that: (5) All oxygen tanks kept in the facility are secured in a stand or to a wall; This REQUIREMENT is not met as evidenced by: Based on observation on 11/30/10, the facility did not ensure oxygen tanks were secured in a rack	Y 698			

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Y 698	Continued From page 3 or to a wall in 2 resident rooms in which oxygen was being used (rooms #34 and #36) and five oxygen tanks were not secured in the oxygen storage room. Severity: 2 Scope: 2	Y 698			
Y 878 SS=D	449.2742(6)(a)(1) Medication / Change order NAC 449.2742 6. Except as otherwise provided in this subsection, a medication prescribed by a physician must be administered as prescribed by the physician. If a physician orders a change in the amount or times medication is to be administered to a resident: (a) The caregiver responsible for assisting in the administration of the medication shall: (1) Comply with the order. This Regulation is not met as evidenced by: Based on observation, interview and record review on 11/30/10, the facility would be unable to administer as needed (PRN) medications as prescribed for 1 of 10 residents because their PRN medications were not available in the facility (Resident #9 Tylenol was ordered and the facility had only extra-strength Acetaminophen, which is double the strength of regular Tylenol). Severity: 2 Scope: 1	Y 878			

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Y 955	Continued From page 4	Y 955			
Y 955 SS=A	<p>NAC 449.2751 Provisions for Assisted Living</p> <p>NAC 449.2751 Provision of assisted living services: Prerequisites and requirements.</p> <p>1. Each residential facility that wishes to provide assisted living services must apply to the Health Division to obtain an endorsement on its license authorizing the residential facility to provide assisted living services.</p> <p>2. The Health Division may deny an application for an endorsement that is made pursuant to subsection 1 or revoke an existing endorsement granted pursuant to subsection 1 if the residential facility for which the applicant is applying or the residential facility which has an endorsement does not satisfy the requirements set forth in this section or subsections 7 and 8 of NRS 449.037.</p> <p>3. If a residential facility provides assisted living services, the written policies that the residential facility is required to develop pursuant to NAC 449.258 must include, without limitation, procedures to be followed:</p> <p>(a) To ensure that the residential facility complies with the requirements set forth in subsections 7 and 8 of NRS 449.037;</p> <p>(b) By the administrator to ensure that residents of the residential facility whose physical or mental condition is significantly changing over time are identified;</p> <p>(c) To obtain a medical professional to assess and monitor, as necessary, but not less than once every quarter in each calendar year, each resident of the residential facility whose physical or mental condition is declining over time; and</p> <p>(d) To provide services to residents of the residential facility pursuant to the assessment and monitoring performed pursuant to paragraph (c).</p> <p>4. The administrator of a residential facility</p>	Y 955			

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Y 955	<p>Continued From page 5</p> <p>that provides assisted living services shall ensure that:</p> <p>(a) A medical professional is notified whenever there has been a significant change in the physical or mental condition of a resident of the residential facility whose physical or mental condition is declining over time; and</p> <p>(b) The residential facility maintains a list of resources for financial assistance and other social services that may decrease the need for a resident of the residential facility whose physical or mental condition is declining over time to move out of the residential facility.</p> <p>5. The services provided by a residential facility that provides assisted living services must include, without limitation, services that will enable the residential facility to retain residents who have the medical needs or conditions described in NAC 449.2712 to 449.2734, inclusive, and 449.275.</p> <p>NRS 449.037 Adoption of standards, qualifications and other regulations.</p> <p>7. The Board shall adopt separate regulations governing the licensing and operation of residential facilities for groups which provide assisted living services. The Board shall not allow the licensing of a facility as a residential facility for groups which provides assisted living services and a residential facility for groups shall not claim that it provides " assisted living services " unless:</p> <p>(a) Before authorizing a person to move into the facility, the facility makes a full written disclosure to the person regarding what services of personalized care will be available to the person and the amount that will be charged for those services throughout the resident ' s stay at the facility.</p> <p>(b) The residents of the facility reside in their own</p>	Y 955			

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Y 955	Continued From page 6 living units which: (1) Except as otherwise provided in subsection 8, contain toilet facilities; (2) Contain a sleeping area or bedroom; and (3) Are shared with another occupant only upon consent of both occupants. (c) The facility provides personalized care to the residents of the facility and the general approach to operating the facility incorporates these core principles: (1) The facility is designed to create a residential environment that actively supports and promotes each resident ' s quality of life and right to privacy; (2) The facility is committed to offering high-quality supportive services that are developed by the facility in collaboration with the resident to meet the resident ' s individual needs; (3) The facility provides a variety of creative and innovative services that emphasize the particular needs of each individual resident and the resident ' s personal choice of lifestyle; (4) The operation of the facility and its interaction with its residents supports, to the maximum extent possible, each resident ' s need for autonomy and the right to make decisions regarding his or her own life; (5) The operation of the facility is designed to foster a social climate that allows the resident to develop and maintain personal relationships with fellow residents and with persons in the general community; (6) The facility is designed to minimize and is operated in a manner which minimizes the need for its residents to move out of the facility as their respective physical and mental conditions change over time; and (7) The facility is operated in such a manner as to foster a culture that provides a high-quality environment for the residents, their families, the staff, any volunteers and the community at large.	Y 955			

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Y 955	<p>Continued From page 7</p> <p>8. The Health Division may grant an exception from the requirement of subparagraph (1) of paragraph (b) of subsection 7 to a facility which is licensed as a residential facility for groups on or before July 1, 2005, and which is authorized to have 10 or fewer beds and was originally constructed as a single-family dwelling if the Health Division finds that:</p> <p>(a) Strict application of that requirement would result in economic hardship to the facility requesting the exception; and</p> <p>(b) The exception, if granted, would not:</p> <p>(1) Cause substantial detriment to the health or welfare of any resident of the facility;</p> <p>(2) Result in more than two residents sharing a toilet facility; or</p> <p>(3) Otherwise impair substantially the purpose of that requirement.</p> <p>This Regulation is not met as evidenced by: Based on observation and record review on 11/30/10, the facility was advertising in their marketing and promotional materials that they are providing "assisted living services" without an Assisted Living endorsement.</p> <p>Severity: 1 Scope: 1</p>	Y 955			

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